

Work Order ID 80268

Wednesday, February 15, 2012 3:58:37 PM

80268

Ship Friday

Page 1

Item ID: D206-555-004

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Scuff Plate Aft RH

Start Date: 2/15/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 2/17/2012 Req'd Qty: 1.00

1

Customer:

Reference: **REWORK**Approvals: Process Plan: **UMF**Date: **12-02-15** Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D206-555	Rev C
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225

0.00

225

HandFinish

Memo

0.00

Hand Finishing

PULL FROM STOCK D206-555-044BLACK

STRIP BLACK PAINT

CHG002

IXG/M-12/02/16

230

QC3- Inspect Part Finish

0.00

230

QC

Memo

0.00

Quality Control

1 BL 12-2-16

240

0.00

240

Small Fab

Memo

0.00

Small Fab

POLISH AND SHINE

P ① FF 12-02-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D206-555-004

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Scuff Plate Aft RH

Start Date: 2/15/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 2/17/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

250

QC5- Inspect part completeness to step on W/O

0.00

250

QC

Memo

0.00 8/7/16

Quality Control

260

Identify as per dwg & Stock Location: _____

0.00

260

Packaging

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

CH6002

12/2/16

270

QC21- Final Inspection - Work Order Release

0.00

270

QC

Memo

0.00

Quality Control

12/2/16

MF
12-02-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 80268

Parent Item: D206-555-004

Parent Item Name: Scuff Plate Aft RH

Start Date: 2/15/2012

Required Date: 2/17/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:E99.06.29Returned to Electro PolishDM
IPP Rev:F Now On Waterjet 07-01-22 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-555-004B		Manufactured	No				Each	1.0000		1			
Scuff Plate Aft LH 206B													

Location

Mezz

2173

Loc Qty

1

1

Loc Code

[Handwritten signature]
[Handwritten date: 2/15/12]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries